W.R. Grace Wilmington DE Page: 1 11/30/01 ACCOUNT NO: 3000-00D STATEMENT NO: 6

Costs and Expenses

PREVIOUS BALANCE \$7,672.19

.00
.00
.00
.79
.79
.79
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.76
.00
.92
.68
.63
.68
.63
.63
.76
.00
.00

Page: 2 W.R. Grace 11/30/01 ACCOUNT NO: 3000-00D

STATEMENT NO: 6

Costs and Expenses

11/09/01	FAX to Elyssa Strug - 4 pages	2.00
11/09/01	FAX to Jon Heberling - 40 pages (Motion)	20.00
	FAX to Peter Van N. Lockwood - 3 pages	1.50
	FAX to Douglas A. Campbell - 3 pages	1.50
	FAX to Elyssa Strug - 3 pages	1.50
	Ikon Office Solutions - Document Reproduction	226.70
11/12/01	Parcels, Inc Delaware Document Retrieval on	
	11/06/01	45.00
	Ikon Office Solutions - Document Reproduction	590.00
	FAX to Peter Van N. Lockwood - 19 pages (Motion)	9.50
	Federal Express to Bob Spohn on 11/08/01	17.38
	Federal Express to Elyssa Strug on 11/08/01	21.68
11/16/01	Federal Express to Peter Van N. Lockwood on	
	11/12/01	16.45
	Federal Express to Frederick M. Baron on 11/12/01	24.79
	Federal Express to John D. Cooney on 11/12/01	23.87
	Federal Express to Steven Kazan on 11/12/01	26.18
	Federal Express to Ian P. Cloud on 11/12/01	24.79
	Federal Express to C. Sanders McNew on 11/12/01	16.45
	Federal Express to Mark Peterson on 11/12/01	26.18
	Federal Express to russell Budd on 11/12/01	24.79
	Federal Express to Steven Baron on 11/12/01	24.79
	Federal Express to Mark C. Meyer on 11/12/01	18.08
	Federal Express to Michael V. Kelley on 11/12/01	22.25
	Federal Express to Jon L. Heberling on 11/12/01	26.18
	Federal Express to Robert Jacobs on 11/12/01	16.45
	AT&T Long Distance Phone Calls	17.09
	FAX to Peter Van N. Lockwood - 4 pages (Agenda)	2.00
11/19/01	FAX to Peter Van N. Lockwood - 36 pages	10.00
11/10/01	(Memorandum of Law)	18.00
	FAX to Peter Van N. Lockwood - 7 pages	3.50
	FAX to P. Lockwood - 2 pages	1.00
	Federal Express to Philip E. Milch on 11/12/01	18.08
11/23/01	Federal Express to Douglas A. Campbell on 11/12/01	18.08
11/23/01	Federal Express to Nancy W. Davis on 11/12/01	22.25
	Federal Express to Mancy W. Davis on 11/12/01 Federal Express to Joseph Rice on 11/12/01	22.25
	Federal Express from Edward Carney to Elyssa	22.25
	Strug on 11/09/01	31.05
11/30/01	Ikon Office Solutions - Photocopying, Envelopes,	
	Mailing	69.70
11/30/01	Ikon Office Solutions - Photocopying, Envelopes,	
11/00/01	Mailing, Hand Deliveries	282.80
11/30/01	Ikon Office Solutions - Photocopying, Envelopes,	

Case 01-01139-AMC Doc 1576-2 Filed 01/31/02 Page 3 of 29

Page: 3 W.R. Grace 11/30/01

ACCOUNT NO: 3000-00D STATEMENT NO: 6

Costs and Expenses

	Mailing, Hand Deliveries	282.80
	Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries Federal Express to Peter Van N. Lockwood on	78.80
11,00,01	11/21/01	23.87
	TOTAL EXPENSES	2,440.68
	TOTAL CURRENT WORK	2,440.68
	BALANCE DUE	\$10,112.87

W.R. Grace 11/30/01 Wilmington DE ACCOUNT NO: 3000-01D STATEMENT NO: 6

Asset Analysis and Recovery

PREVIOUS BALANCE \$1,840.00

11/06/01			Į.	iours	
MGZ	Review correspondence from and conference with J. Carroll re: Fraudulent Conveyance Motions	_		0.30	82.50
11/26/01 PEM	Review update from Financial ad	visor		0.60	135.00
	FOR CURRENT SERVICES RENDERED			0.90	217.50
	RECAPITULAT	ION			
TIMEKE	EPER	HOURS	HOURLY RATE		TOTAL
Philip	E. Milch	0.60	\$225.00	\$1	35.00
Matthe	ew G. Zaleski	0.30	275.00		82.50
	TOTAL CURRENT WORK				217.50
	BALANCE DUE			\$ =	2,057.50

Page: 1
W.R. Grace 11/30/01
Wilmington DE ACCOUNT NO: 3000-02D
STATEMENT NO: 6

Asset Disposition

BALANCE DUE

PREVIOUS BALANCE \$1,204.90

11/06/01			ŀ	HOURS	
11/06/01 MGZ	Review correspondence from J. Gre	v re:			
	American Real Estate Motion for R	elief		0.10	27.50
MGZ	Review American Real Estates Moti related documents	on and		0.80	220.00
11/15/01 MGZ	Telephone Conference with P. Lock	wood re:			
1102	Coupon Motion	wood ie.		0.20	55.00
	Review of Coupon Motion				55.00
MGZ	Legal research re: Coupon Motion			0.60	165.00
11/19/01					
MGZ	Telephone Conference with P. Lock			0.10	27.50
	Motion to Continue Customer Coupo	115			27.30
	FOR CURRENT SERVICES RENDERED			2.00	550.00
	RECAPITULATIO	И			
TIMEKI			RLY RATE		TOTAL
Matthe	ew G. Zaleski	2.00	\$275.00	\$	550.00
	TOTAL CURRENT WORK				550.00

\$1,754.90

Case 01-01139-AMC Doc 1576-2 Filed 01/31/02 Page 6 of 29

Page: 2 W.R. Grace 11/30/01

ACCOUNT NO: 3000-02D STATEMENT NO: 6

Asset Disposition

W.R. Grace Wilmington DE Page: 1 11/30/01

ACCOUNT NO: 3000-03D STATEMENT NO: 1

Business Operations

11/26/01			Н	OURS	
	Review correspondence and materi L. Tersigni re; Company business			0.20	55.00
	FOR CURRENT SERVICES RENDERED			0.20	55.00
TIMEKE Matthe	RECAPITULATI SEPER Sw G. Zaleski	ON HOURS HOU 0.20	RLY RATE \$275.00		*55.00
	TOTAL CURRENT WORK				55.00
	BALANCE DUE				\$55.00

Page: 1
W.R. Grace 11/30/01
Wilmington DE ACCOUNT NO: 3000-04D
STATEMENT NO: 6

Case Administration

PREVIOUS BALANCE \$8,041.30

		HOURS	
11/01/01 SLP	Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.5)	1.20	108.00
11/02/01 SLP	Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.2)	1.00	90.00
11/05/01 SLP	Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.5)	0.80	72.00
	Update core group service list Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.5)	0.10	12.00
11/08/01 SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.3)	0.80	72.00

Page: 2 W.R. Grace 11/30/01 ACCOUNT NO: 3000-04D

STATEMENT NO: 6

Case Administration

11 /00 /01		HOURS	
11/09/01 MK DAC	Interoffice filing of misc. documents Review case status report	0.40 0.10	
11/12/01 SLP	Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3);		
MGZ	docketing (.3) Review of Debtor's Reply Brief re: bar	1.10	99.00
MGZ	date motion Draft correspondence to and review correspondence from P. Lockwood re: bar	0.80	220.00
MGZ	date reply Review correspondence from Lockwood re:	0.10	27.50
	Bar Date Reply Brief Telephone Conference with P. Lockwood re:	0.10	27.50
	Bar Date Reply Brief Draft memo to committee re: same	0.20 0.30	
MGZ	Draft correspondence to co-counsel re: Memo to Committee on Bar Date Reply	0.10	27.50
	Review electronic filing notices (.3); docketing (.7) Review of Debtor's Consolidated Reply in Support of Motion for Entry of Case	1.00	90.00
DEM	Management Order, Bar Date, CLaims Forms, and Notice Program	4.00	1,400.00
	Review case management pleadings (2.0); discuss issues with DAC (.3) Review Notice of Rabinowitz deposition	2.30	517.50
	re: Bar Date Motion Review declaration of D. Rourke re: same	0.10 0.20	27.50 55.00
11/14/01 SLP	Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
11/15/01 SLP	Review electronic filing notices	0.20	18.00

W.R. Grace

ACCOUNT NO: 3000-04D STATEMENT NO: 6

Page: 3

11/30/01

Case Administration

11/16/01		HOURS	
SLP Re no di	eview pleadings and electronic filing otices (.5); preparation and istribution of daily memo for 11/14 and 1/15 (.3)	0.80	72.00
no di	eview pleadings and electronic filing otices (.5); preparation and istribution of daily memo (.3); ocketing (.2)	1.00	90.00
	eview of pleadings re; case management ssues and responses	1.50	337.50
no pr	eview pleadings and electronic filing otices for 11/19 and 11/20 (.3); reparation and distribution of daily emo (.2)	0.50	45.00
Wi	elephone Conference with R. Raskin, D. ildes, J. Sakalo re: Zonolite Motion to		
MGZ Me	ismiss eeting with P. Lockwood re: Order eassigning case	0.10	27.50 27.50
no pi	eview pleadings and electronic filing otices for 11/21 through 11/26 (.7); reparation and distribution of daily emo (.3)	1.00	90.00
no pi	eview pleadings and electronic filing otices for 11/27 and 11/28 (.5); reparation and distribution of daily emo (.2)	0.70	63.00
as	eview letters and transcript re: ssignment (.1); review calendar of ecommendations (.2)	0.30	67.50

Page: 4
W.R. Grace 11/30/01
ACCOUNT NO: 3000-04D
STATEMENT NO: 6

Case Administration

	HOURS	
SLP Review pleadings and electronic filir notices (.3); preparation and	ng	
distribution of daily memo (.2)	0.50	45.00
MGZ Review of Zonolite Claimants Motion t	50	
Dismiss Chapter 11 cases	0.80	220.00
MGZ Legal research, inclujding Westlaw, n	ce:	
same	0.50	137.50
MGZ Review of Zonolite Claimants Motion for Class Certification and Adversary	for	
Complaint	0.70	192.50
FOR CURRENT SERVICES RENDERED	25.30	4,694.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	4.10	\$350.00	\$1,435.00
Philip E. Milch	4.10	225.00	922.50
Matthew G. Zaleski	4.10	275.00	1,127.50
Cathie J. Boyer	1.30	120.00	156.00
Stephanie L. Peterson	11.30	90.00	1,017.00
Michele Kennedy	0.40	90.00	36.00

TOTAL CURRENT WORK 4,694.00

BALANCE DUE \$12,735.30

W.R. Grace Page: 1
11/30/01
Wilmington DE ACCOUNT NO: 3000-05D
STATEMENT NO: 6

Claims Administration and Objections

PREVIOUS BALANCE \$6,788.00

11/05/01		HOURS	
	Meeting with P. Lockwood re: RDA stipulation	0.20	55.00
11/08/01	Malambara Confession with D. Tarl and w		
	Telephone Conference with P. Lockwood re: EPA motion	0.30	82.50
MGZ	Telephone Conference with J. Heberling re: same	0.20	55.00
11/09/01			
SLP	Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.3);		
MGZ	docketing (.5) Review of correspondence from J.	1.50	135.00
MGZ.	Heberling re: teleconference on EPA Motion Legal research re: CERCLA claims in	0.10	27.50
11013	bankruptcy	0.80	220.00
11/12/01			
MGZ	Review of Debtor's Consent Decree EPA Motion	0.40	110.00
MGZ	Draft correspondence to J. Heberling re: same	0.10	27.50
MGZ	Telephone Conference with J. Heberling re: same	0.10	27.50

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-05D

Claims	Administration and Objections	STATEMENT NO:	6
		HOURS	
	elephone Conference with J. Kapp re:	0.10	27.50
re	eview correspondence from J. Heberling e: Grace/EPA Motion eview of Grace/EPA Consent Motion	0.10 0.30	27.50 82.50
MGZ Te an MGZ Te	elephone Conference with J. Heberling and A. McGarvey re: same elephone Conference with P. Lockwood re:	0.50	137.50 55.00
Ва	elephone Conference with J. Kapp and J. Her re: EPA Consent Motion	0.20	55.00
	elephone Conference with P. Lockwood re: PA Consent Motion	0.10	27.50
FO	OR CURRENT SERVICES RENDERED	5.20	1,152.50
	RECAPITULATION PER HOURS HOU G. Zaleski 3.70 e L. Peterson 1.50	·	TOTAL 017.50
ТО	TAL CURRENT WORK		1,152.50
ВА	LANCE DUE	<u> </u>	7,940.50

3	COUNT NO:	Page: 1 11/30/01 3000-06D 6
Employee Benefits/Pensions		
PREVIOUS BALANCE		\$803.50
11/02/01	HOURS	
MGZ Telephone Conference with P. Lockwood re: hearing on former employees' motion MGZ Telephone Conference with S. Schwartz re:	0.20	55.00
same	0.10	27.50
FOR CURRENT SERVICES RENDERED	0.30	82.50
RECAPITULATION TIMEKEEPER HOURS HOURLY R Matthew G. Zaleski 0.30 \$275		TOTAL \$82.50
TOTAL CURRENT WORK		82.50
BALANCE DUE		\$886.00

Page: 1 W.R. Grace 11/30/01 Wilmington DE ACCOUNT NO: 3000-07D STATEMENT NO: 6

Fee/Employment Applications

PREVIOUS BALANCE \$9,660.00

11/06/01		HOURS	
-	Prepare chart of fee applications for which certificates of no objection have not been filed and office conference with MGZ re: same (.2); prepare certificate of no objection for Caplin & Drysdale's second monthly application (.2); prepare certificate of no objection for Tersigni's first monthly application (.2); prepare certificates of service, service lists and certificates for electronic filing (.2); electronically file and serve same (.3); prepare hard		
	copy service for same (.5)	1.60	192.00
	Review of objections to Warren retention Office conference with C. Boyer re:	0.40	110.00
	pending fee applications	0.10	27.50
	Review no objection certificates re: same Review all filings and object re: Suppl.	0.10	27.50
	Application of Committee	0.40	90.00
11/07/01			
	Update fee application status calendar Telephone Conference with P. Lockwood re:	0.20	24.00
	Response to Warren Objections	0.10	27.50
11/08/01			

CJB Research related to Warren retention

Case 01-01139-AMC Doc 1576-2 Filed 01/31/02 Page 16 of 29

W.R. Grace Fee/Employment Applications	ACCOUNT NO:	Page: 2 11/30/01 3000-07D 6
application	HOURS 2.50	300.00
CJB Research related to Warren retention application	5.50	660.00
11/13/01 CJB Research related to Warren retention application	5.50	660.00
11/14/01 CJB Research related to Warren retention application MGZ Telephone Conference with P. Lockwood re: Warren Retention issues	3.00 0.10	360.00 27.50
11/15/01 CJB Research related to Warren retention application	1.00	120.00
11/16/01 CJB Finalize research related to Warren retention application	2.00	240.00
11/28/01 MGZ Meeting with S. Peterson re: preparation of Supplemental Affidavit for E. Warren SLP Draft verified statement of Professor Elizabeth Warren CJB Draft correspondence to and telephone	0.10	27.50 27.00
conference with D. Collins and Tersigni re: cumulative payment report	0.20	24.00
CJB Prepare Caplin & Drysdale's third monthly application for electronic filing (.5); prepare notice for same (.2); prepare certificates of service and service lists for electronic and hard copy filing and service (.2); prepare certificate of no objection for Caplin's second interim fee application (.2)	1.10	132.00

Page: 3 W.R. Grace 11/30/01

ACCOUNT NO: 3000-07D STATEMENT NO: 6

Fee/Employment Applications

HOURS

11/30/01

CJB Update fee/expense application calendar (.1); prepare certificate of no objection for Tersigni's second monthly application (.2); office conference with MGZ re: status of payments to Tersigni (.1); prepare Tersigni's third monthly application (.5); prepare exhibits to same for electronic filing (.2); electronically file and serve applications, notice and certificate of no objection (.8); prepare hard copy service of same (.2)

2.10 252.00

FOR CURRENT SERVICES RENDERED

26.30 3,328.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.40	\$225.00	\$90.00
Matthew G. Zaleski	0.90	275.00	247.50
Cathie J. Boyer	24.70	120.00	2,964.00
Stephanie L. Peterson	0.30	90.00	27.00

TOTAL CURRENT WORK

3,328.50

BALANCE DUE

\$12,988.50

W.R. Grace Wilmington DE Page: 1 11/30/01 ACCOUNT NO: 3000-08D

STATEMENT NO: 5

Fee/Employment Objections

PREVIOUS BALANCE

\$1,358.50

BALANCE DUE

\$1,358.50

Page: 1
W.R. Grace 11/30/01
Wilmington DE ACCOUNT NO: 3000-10D
STATEMENT NO: 6

Litigation

PREVIOUS BALANCE \$2,371.20

		HOURS	
11/01/01			
MGZ	Review correspondence from S. Schwartz		
	re: agenda for 11/5 hearing	0.10	27.50
MGZ	Draft correspondence to P. Lockwood re:		
	same	0.10	27.50
MGZ	Review agenda for 11/5 hearing	0.10	27.50
MGZ	Telephone Conference with J. Sakalo re:		
	same	0.20	55.00
MGZ	Review correspondence from L. LeClair re:		
	status of hearing on Committee Hearing		
	Motions	0.10	27.50
MGZ	Review correspondence from J. Sakalo re:		
	same	0.10	27.50
MGZ	Review correspondence from P. Lockwood		
	re: same	0.10	27.50
11/02/01			
MGZ	Review correspondence from P. Lockwood		
	re: status of matters for 11/5 hearing	0.10	27.50
MGZ	Telephone Conference with S. Baena re:		
	same	0.30	82.50
MGZ	Telephone Conference with J. Kapp re;		
	same	0.10	27.50
MGZ	Telephone Conference with D. Carickhoff		
	re; same	0.10	27.50
MGZ	Telephone Conference with Judge Farrens'		
	chambers re: same	0.10	27.50
MGZ	Telephone Conference with J. Wimers re:		

Page: 2

W.R	. Grace	Toggarine No.	11/30/01
		ACCOUNT NO: STATEMENT NO:	
Lit	igation		
		HOURS	
MG7	same Telephone Conference with S. Schwartz re:	0.10	27.50
1102	same	0.10	27.50
MGZ	Telephone Conference with P. Lockwood re:	0.00	E.E. 0.0
MGZ	same Telephone Conference with P. Lockwood re:	0.20	55.00
	preparation for 11/5 hearing	0.20	55.00
11/05/01			
	Telephone Conference with J. Carroll re:		
MG7	status of hearing on Committee's motion Meeting with P. Lockwood re: hearing	0.20	55.00
1102	preparation	0.70	192.50
MGZ	Review of pleadings re: hearing preparation	0.50	137.50
MGZ	Attend omnibus hearing/scheduling	0.50	137.30
Maa	conferences	0.60	165.00
MGZ	Attend hearing on former employees motion	0.60	165.00
11/14/01			
MGZ	Review Notices of Deposition of P.D. witnesses	0.10	27.50
MGZ	Draft correspondence to and review	0.10	27.50
MCR	correspondence from P. Lockwood re: same	0.10	27.50
MGZ	Telephone Conference with J. Sakalo re: witnesses on Bar Date Motion	0.20	55.00
MGZ	Review Motions for Protective Order	0.10	27.50
11/20/01			
MGZ	Review of Judge Farnar's scheduling order	0.10	27.50
MGZ	Telephone Conference with P. Lockwood re: hearing procedure	0.20	55.00
MGZ	Telephone Conference with S. Baena re:		
	same	0.10	27.50
11/21/01			
MGZ	Review Scheduling Order re: hearing on bar date motion	0.10	27.50
MGZ	Telephone Conference with W. Sullivan re:	0.10	21.30
MOD	same Review germanendenes and telephone	0.10	27.50
MGZ	Review correspondence and telephone conference with S. Baena re: same	0.60	165.00
MGZ	Review pleadings re: preparation for		

Page: 3

W.R.	Grace	ACCOUNT	NO:	11/30/01 3000-10D
Liti	gation	STATEMENT	NO:	6
		НО	JRS	
	hearing	2.	.50	687.50
MGZ	Review PD Committee evidentiary	1	00	275 00
MGZ	submissions re: same Telephone Conference with D. Carickhoff	Ι.	.00	275.00
1102	re: cancellation of hearing	0.	.20	55.00
MGZ	Telephone Conference with S. Baena re:			
МСП	same	0.	.30	82.50
MGZ	Telephone Conference with Judge Farnan's Chambers re: same	0	.10	27.50
MGZ	Multiple meetings with P. Lockwood re:			27100
	same	1.	. 50	412.50
	Telephone Conference with P. Lockwood and E. Inselbuch re: same	0 .	.30	82.50
MGZ	Review correspondence from and telephone conference with Sudell re: same	0	.30	82.50
MGZ	Telephone Conference with P. Milch (x2)	0 ,	. 00	02.30
	re: same	0.	.30	82.50
	Telephone Conference with D. Campbell re: same	0 .	. 30	82.50
MGZ	Telephone Conference with J. Patton re: same	0 .	.50	137.50
	FOR CURRENT SERVICES RENDERED	13.	.70	3,767.50
	RECAPITULATION			
IMEKE				TOTAL
latthe	ew G. Zaleski 13.70	\$275.00	\$3,	767.50
	TOTAL CURRENT WORK			3,767.50
	BALANCE DUE		:	\$6,138.70

W.R. Grace Wilmington DE Page: 1 11/30/01

ACCOUNT NO: 3000-11D STATEMENT NO: 4

Plan and Disclosure Statement

PREVIOUS BALANCE

\$552.50

BALANCE DUE

\$552.50

W.R. Grace Wilmington DE Page: 1 11/30/01

ACCOUNT NO: 3000-12D

STATEMENT NO: 4

Relief From Stay Proceedings

PREVIOUS BALANCE

\$852.50

BALANCE DUE

\$852.50

Page: 1
W.R. Grace 11/30/01
Wilmington DE ACCOUNT NO: 3000-14D
STATEMENT NO: 4

Valuation

PREVIOUS BALANCE \$157.50

BALANCE DUE \$157.50

Page: 1
W.R. Grace 11/30/01
Wilmington DE ACCOUNT NO: 3000-15D
STATEMENT NO: 6

Committee Administration

PREVIOUS BALANCE \$10,072.90

11/01/01		HOURS	
	Update weekly recommendation memo	0.40	48.00
11/02/01 MGZ	Review pleadings and prepare Weekly		
	Recommendation Memo	1.10	302.50
MGZ	Draft correspondence to co-counsel re: same	0.10	27.50
11/05/01			
PEM	Review calendar and recommendations of counsel to Committee	0.10	22.50
11/06/01			
MGZ	Review pending matters and begin Weekly Recommendation Memo	0.60	165.00
11/07/01			
	Review status report for counsel to Committee	0.30	67.50
MGZ	Review correspondence from M. Patrick re: case status report	0.10	27.50
11/08/01			
MGZ	Continue preparation of weekly		
MOR	recommendation memo	0.80	220.00
МСХ	Draft correspondence to co-counsel re: same	0.10	27.50

Page: 2 W.R. Grace 11/30/01 ACCOUNT NO: 3000-15D

STATEMENT NO: 6

Committee Administration

			НС	URS	
MGZ	Review correspondence from P. Lore: same	ockwood	0	.10	27.50
11/09/01 PEM	Review calendar and recommendat: Committee	ion to	0	0.30	67.50
11/19/01 PEM	Review Caplin & Drysdale status Committee	memo to	0	.30	67.50
11/20/01 CJB	Set up and update weekly information memo	ational	0	.50	60.00
11/27/01 PEM	Review status reports, updates a recommendations	and	0	.30	67.50
11/28/01 MGZ	Review pending pleadings and beep preparation of Weekly Recommenda	_	0	.40	110.00
11/29/01 CJB	Setup and update weekly recommendate memo	ndation	0	.50	60.00
	Update weekly recommendation mer Review pending pleadings and pro- Weekly Recommendation Memo for	epare	0).30	36.00
	members			.50	412.50
	Revise Weekly Recommendation Mer		0	.20	55.00
MGZ Draft correspondence to co-counsel re: same		0	.10	27.50	
	FOR CURRENT SERVICES RENDERED		8	.10	1,899.00
	RECAPITULAT	ION			
Matthe	EEPER D E. Milch ew G. Zaleski e J. Boyer	HOURS HOURS 1.30 5 5.10 1.70	27 RATE 3225.00 275.00 120.00	1,4	TOTAL 292.50 402.50 204.00

Case 01-01139-AMC Doc 1576-2 Filed 01/31/02 Page 27 of 29

Page: 3 W.R. Grace 11/30/01

ACCOUNT NO: 3000-15D STATEMENT NO: 6

Committee Administration

TOTAL CURRENT WORK 1,899.00

BALANCE DUE \$11,971.90

Page: 1
W.R. Grace 11/30/01
Wilmington DE ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Cost 7,672.19	s and Exper		0.00	0.00	\$10,112.87
3000-01 Asse 1,840.00	_	and Recover 0.00	y 0.00	0.00	\$2,057.50
3000-02 Asse 1,204.90	_	ion 0.00	0.00	0.00	\$1,754.90
3000-03 Busi 0.00	ness Operat. 55.00		0.00	0.00	\$55.00
3000-04 Case 8,041.30	e Administra 4,694.00		0.00	0.00	\$12,735.30
3000-05 Clai 6,788.00	ms Administ		Objections 0.00	0.00	\$7,940.50
3000-06 Empl 803.50	loyee Benefi 82.50	its/Pensions 0.00	0.00	0.00	\$886.00
3000-07 Fee/ 9,660.00	Employment 3,328.50	Application 0.00	s 0.00	0.00	\$12,988.50
3000-08 Fee, 1,358.50		Objections 0.00	0.00	0.00	\$1,358.50
3000-10 Liti 2,371.20	gation 3,767.50	0.00	0.00	0.00	\$6,138.70

W.R. Grace

Page: 2 11/30/01

ACCOUNT NO: 3000

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Plan	and Disclos	ure Statem	ent		
552.50	0.00	0.00	0.00	0.00	\$552.50
3000-12 Reli	ef From Stay	Proceedin	gs		
852.50	0.00	0.00	0.00	0.00	\$852.50
3000-14 Valu	ation				
157.50	0.00	0.00	0.00	0.00	\$157.50
3000-15 Comm	ittee Admini	stration			
10,072.90	1,899.00	0.00	0.00	0.00	\$11,971.90

51,374.99	15,746.50	2,440.68	0.00	0.00	\$69,562.17